PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 091	Dated -15.02.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Rajarajeshwari nagar zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to roads drains and other works at varadarajanagara 4th to 7th cross road surrounding in ward no-11 kuvempunagara** **011-18-000021**	9405	Work contract/Works value	1	2231867.86	nos	2231867.86
	CGST Payable		6%				**133912.07**
	SGST Payable		6%				**133912.07**
	Total						**2,499,692.00**

Amount Chargeable (in words) E. &O.E

Rupees TwentyFour Lakh NinetyNine Thousand Six Hundred NinetyTwo Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	2,231,867.86	6%	133,912.07	6%	133,912.07	267,824.14
Total	2,231,867.86		133,912.07		133,912.07	267,824.14

Tax Amount (in words)	Rupees Two Lakh SixtySeven Thousand Eight Hundred TwentyFour Paise Fourteen Only
Remarks:	

Assistant Executive Engineer,
R.R. Nagar Zone Division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice